



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24856

Purchase Order Date 7/3/2014

PO Print Date 7/3/2014

Page Number 1 of 4

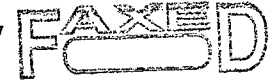
Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone 1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Ship To Contact

Terms

Net 30

Ship To Phone

Currency

USD

Ship Via: FedEx PI collect

FOB

FCA - (Free Carrier)

Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A 350	Bolt	7/7/2014 Yes 7/7/2014	FN	200.00 Each ✓	\$0.09	\$18.00
Line Total:							\$18.00
2	AN310-5 331	Nut	7/7/2014 Yes 7/7/2014	FN	50.00 Each ✓	\$0.79	\$39.50
Line Total:							\$39.50
3	AN3-35A 348	Bolt	7/7/2014 Yes 7/7/2014	FN	50.00 Each ✓ 2014/7/4	\$0.58	\$29.00

Note:

7/3/2014



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Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

Line Total: \$29.00

4 AN3-7A

Bolt

7/7/2014 FN

100.00

\$0.12

\$12.00

Yes

Each

7/7/2014

Line Total: \$12.00

5 AN525-10R7

SCREW

7/7/2014 FN

500.00

\$0.11

\$52.50

Yes

Each

7/7/2014

Line Total: \$52.50

6 AN526C832R8

Screw

7/7/2014 FN

100.00

\$0.08

\$7.50

Yes

Each

7/7/2014

Line Total: \$7.50

Note:

7/3/2014



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Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

7	NAS1149D0516J	Washer	7/7/2014	FN	500.00	\$0.05	\$22.50
			Yes		Each		
			7/7/2014				

276

Line Total: \$22.50

8	212-12	Receptacles	7/7/2014	FN	100.00	\$1.85	\$185.00
			Yes		Each		
			7/7/2014				

568

Line Total: \$185.00

9	MS24694-S54	SCREW	7/7/2014		50.00	\$0.12	\$6.00
			Yes		Each		
			7/7/2014				

51293

Mc \$0.00

Line Total: \$6.00

149/12/14

Note:

7/3/2014

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 491892

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24856	7/3/2014	6025 7891 4869

Part No.	Description	Cond	Qty	S/L	
AN3-3A	BOLT UNDRILLED	NE	200	44	
MFR: AFC	ECCN#: 9A991				
LOT: 23593	SCHB#: 7318.15.2000				
AN310-5	CASTLE NUT	NE	50	27	
MFR: GREER	ECCN#: 9A991				
LOT: 0503315-240	SCHB#: 7318.16.0015				
AN3-35A	BOLT UNDRILLED	NE	50	10	
MFR: AFC	ECCN#: 9A991				
LOT: 12895	SCHB#: 7318.15.2000				
AN3-7A	BOLT UNDRILLED	NE	100	29	
MFR: AFC	ECCN#: 9A991				
LOT: 22506	SCHB#: 7318.15.2000				
AN525-10R7	SCREW	NE	500	52	
MFR: LFC	ECCN#: 9A991				
LOT: 52759	SCHB#: 7318.15.2000				
AN526C832R8	SCREW S/S	NE	100	35	
MFR: GENIE	ECCN#: 9A991				
LOT: 11-318	SCHB#: 7318.15.2091				
NAS1149D0516J	WASHER	NE	500	16	
MFR: MOELLER	ECCN#: 9A991				
LOT: 7713-2/26/13	SCHB#: 7616.10.8000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.

#2

Inspectors Stamp

Receiving Report

Date: 14/7/4

Batch No: M18 706

Supplier: FAST COAST

Dart P/O: 24856

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin:
 Date
 Received/Costing
 Initial

Location

East Coast Aviation Supplies, Inc.
CERTIFICATE OF CONFORMITY

Original

No: 491892

Bill To:

Ship To:

ORIGINAL

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ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24856	7/3/2014	6025 7891 4869

Part No.	Description	Cond	Qty	S/L
212-12	RECEPTACLE	NE	100	25
MFR: ALCOA	ECCN#: 9A991			
LOT: 1561345	SCHB#: 7415.33.8000			
MS24694S54	STRUCTURAL SCREW	NE	100	23
MFR: AFC	ECCN#: 9A991			
LOT: 15108	SCHB#: 7318.15.4000			

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

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